

APPLICATION FOR FUNDING FROM EDUCATION AND ENFORCEMENT FUND

CRITERIA FOR FUNDING

The evaluation of each funding request will be based upon the following:

- 1. Previous experience based on cost per-attendee and current cost estimates.
- 2. Correlation between the educational content and the Board's educational objectives for the applicable vear.
- 3. Correlation between the educational content and the course objectives.
- 4. The number of students, the hours of instruction and the ratio of students per dollar to be spent for the education.
- 5. The location or region of the state for which the education will be targeted.
- 6. The percentage of the education being paid for by the student and the Education and Enforcement Fund.

APPLICATION INSTRUCTIONS

1. All applications for funding must be made by completing and submitting the Division's APPLICATION FOR FUNDING FROM EDUCATION AND ENFORCEMENT FUND form. Applicants may submit it via FAX at (801) 530-6511, via email at doplbureau3@utah.gov, or via regular mail to:

DOPL Bureau 3 PO Box 146741 Salt Lake City UT 84114

- 2. It is recommended that applications be submitted at least 60 days in advance. If it is not received 15 days prior to the next scheduled Board meeting, the request will not be placed on the agenda for consideration. Any request not considered by the Board and approved prior to the event will not be approved for funding.
- 3. Applications should request reimbursement for educational related items listed on the top of page 3.
- 4. Applications submitted will be reviewed and considered by the Board and Division on a case-by-case basis. Once an application is received, the applicant will be contacted by the Division for the purpose of scheduling an appointment for the applicant to meet with the Board.
- 5. After the Board and Division review the application, it is submitted for final approval by the Exexutive Director of the Utah Department of Commerce. The Division will then send a letter to the applicant advising them of funding approval or denial. If funding is approved, any materials related to the program or course should include the following notice.

Partial funding for this educational opportunity has been provided by the Utah Department of Commerce, Division of Occupational and Professional Licensing and the Educational and Enforcement Fund.

6. After the training, review and submit the "REQUEST FOR REIMBURSEMENT FORM" to the Division. Attach original receipts of all expenses for which you are requesting reimbursement. You may

submit the form and attached documentation via fax at (801) 530-6511, via email at doplbureau3@utah.gov, or via regular mail to the following mailing address:

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7. If all necessary documentation is submitted, you will receive your reimbursement check from the State of Utah within 6-8 weeks of the Division's receipt of the request.



State of Utah DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING

160 East 300 South, P.O. Box 146741 Salt Lake City, Utah 84114-6741 Telephone (801) 530-6628 www.dopl.utah.gov

APPLICATION FOR FUNDING FROM EDUCATION AND ENFORCEMENT FUND

Architect Engineer Land Surveyor Landscape Architect Geologist	New Funding Request - Requests should be submitted 60 days in advance of the program date. Additional Funding Request - Requests should be submitted 60 days in advance of the program date.						
(Note: Microsoft V	Vord users can fill in	ı the bla	nks, print the form and	l sav	e it for their recor	ds)	
Requesting Organization:					Federal I.D. Num	ber:	
Contact Person:			Ph	Phone #:			
Mailing Address:				E-	E-Mail:		
City:				Sta	ate:	ZIP:	
Function Title:					Amount Reques	ted: \$	
Dates of Training - From:	То:	Locati	on:				
Number of Classroom Hours:	Level of Curriculu	m. [Professional		
Expected Number of Attendees: Summary of Training Objectives:	Ecver of Curricula		Mid level	Ш	Expert		
Please provide information for each course Course Description:	e being taught in the	training	g. (Attach additional pages	if nec	ressary.)		
Course Description.							
Describe how the training relates to the ed	ucation goals of the	Archite	ct Board for the current	t yea	ar:		
Text(s) to be used:							
Lead Instructor:				Phone #:			
Street Address:				E-Mail:			
City:				Sta	ate:	ZIP:	

ITEMS QUALIFYING FOR STATE FUNDING				
Reimbursement will only be for educational expenses that qualify for state funding. Please note that Code Books will not qualify.				
The following is a list of qualifying items: Code analysis and code update books being used in the Workbooks, Study Guides, or Textbooks used in the experiment of the Instructor fees (national and local) Instructor travel and meals Printing Brochures Meeting rooms Audio and visual equipment and rentals Mailing and postage				
BOARD ACTION	T			
Date: Favorable Unfavorable	Amount Recommended: \$			
Reason:				
DEPARTMENT OF COMMERCE ACTION				
Date: Approved Not Approved	Amount Approved: \$			
Bureau Manager:		Date:		
Division Director:		Date:		
Department Director: Date:				



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APPLICATION FOR FUNDING FROM EDUCATION AND ENFORCEMENT FUND WORKSHEET

Function Title:			
Dates of Training - From: To:			
PROJECTED TRAINING REVENUE			
Funding Participants (excluding DOPL)			
Jurisdiction:		\$	
Organization/Association:		\$	
Individual:		\$	
Other:		\$	
Registration Fee: \$ Number of Attendees:	Total	\$	
	Total Training Revenue Anticipated	\$	
		*	
Portion of Registration fees for Non-Reimbursable Expenses (Code be	ooks, Breaks, etc.)	(\$)
Portion of Registration to be Applied Against Education Costs		(\$)
- 11	Balance of Anticipated Revenue	\$	
PROJECTED TRAINING EXPENSES			
Item/Description:		\$	
P. C. P. P. P. C. P.	Total Reimbursable Expenses	\$	
		Ψ	
Portion of Registration to be Applied to Educational Cost		(\$)
	Total Anticipated Reimbursement Request	\$	
I hereby verify under penalty of perjury, that any funds requested from the State of Utah are not being reimbursed from any other source.			
Name of Authorized Representative (print)	Title Da	ate of Signature	
Signature			



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TRAINING EVALUATION FORM

Date:	Class Titl	le:		
Sponsoring Organization:				
Instructor (s):				
	he answer to the right indicating your response to evalua	ate this training program		
Yes No	Did the instructor have the knowledge and experience to teach this program?			
Yes No	Were appropriate training handouts or workbooks provided?			
Yes No	Would you recommend further courses on this subject?			
Yes No	Would you recommend this instructor for other cou	rses?		
Excellent Good	Please provide your evaluation of this instructor.			
Poor	Trease provide your evaluation of this instructor.			
Comments or S	Suggestions:			

Thank you for your help.

NOTE: Completion of this form is **required** in order for the Sponsoring Organization to obtain reimbursement for the training provided from the State of Utah, Department of Commerce, Division of Occupational and Professional Licensing Education and Enforcement Fund.



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REQUEST FOR REIMBURSEMENT FORM

Requesting Organization:		Federal I.D. Number:			
Contact Person:		Phone #:			
Mailing Address:		E-Mail:			
City:		State:	ZIF).	
Function Title:		Amount Requested: \$			
Dates of Training - From:	То:	Location:			
I hereby verify that I/we provided the education approval from the Division and that we provide (Please identify below any changes that have been made in	ed the program as out	lined in our o			
Please identify the information required belo	OW. (Attach additional pa	ges if needed.)	T		
Title/Subject	Date(s)	Location(s) # Hours of Session		# Attendees	
We are requesting reimbursement for the follow	ving costs which we h	nave incurred	and for which we have attached the	e original receipts	
We are requesting reimbursement for the following costs which we have incurred and for which we have attached the Instructor Fees and Travel/Meals				\$	
Instructor Names:				-	
Textbooks, Workbooks, Code Update Books				\$	
Title(s): Facility Name and Cost				\$	
Audio Visual Equipment				\$	
Printing Printing				\$	
Postage and handling				\$	
Other – Describe:				\$	
			Total Educational Expenditures	\$	
Deduct portion of registration fees applied to educational costs				(\$)	
Balance/Total Reimbursement Request:				\$	
I hereby verify that these expenses have been paid by our organization and that we have received no other reimbursement for these expenses from any other source. Organization Name Federal I.D. Number Date Signed					
Authorized Representative (Please Print)	Title			_	
Signature					